

DPD-1696-59

March 12, 1959

Copy 6 of 6

Baird-Atomic, Inc.  
33 University Road  
Cambridge 38, Massachusetts

REF: Contract [REDACTED]

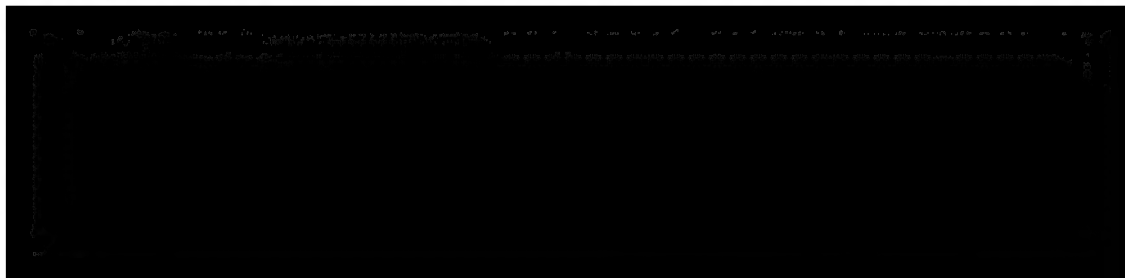
25X1A

Dear Jack:

Your invoices numbered 5161-13 and 14 have been processed for payment in the amount of \$17,138.78 which is \$268.07 less than the amount billed.

We have deducted the above amount from invoice 5161-13 since the amount of direct labor on your schedule differs from the amount carried forward on the invoice. This, of course, also generates deduction on overhead, G & A, and Fixed Fee. The amount deducted was computed as follows:

<u>Amount Claimed</u>	<u>Amount Processed for Payment</u>	<u>Difference</u>
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Yours very truly,



Doug

Distribution:

- 0 & 1 - Addressee
- 3 - Contract [REDACTED] (Fin)
- 4 - Contracting Officer
- 5 - Finance Reading
- 6 - Chrono

[REDACTED] 12 March 1959